

Receiving Report

Date:

17-10-21

Batch No:

137851

Supplier:

Monrol

Dart P/O:

36716

Packing Slip:

Yes

☒

No

☐

Invoice:

Yes

☒

No

☐

Receipt:

Cash

☐

Cr

☒

New Supplier

Yes

☐

No

☒

Release Note Attached:

Yes

☒

No

☐

N/A

☐

Waybill Attached:

Yes

☒

No

☐

N/A

☐

Shipment Complete:

Yes

☐

No

☒

N/A

☒

QC18 Inspection

☐

N/A

☒

Work Order

☐

N/A

☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36716**

Purchase Order Date 6/15/2017

PO Print Date 6/15/2017

Page Number 1 of 7

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

JUN 15 2017

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS21250-06018 ✓	BOLT ✓	6/20/2017 Yes 6/20/2017		20.00 ✓ Each	\$3.25	\$65.00 ✓
						Line Total:	\$65.00
2	AN526C1032R10 ✓	Screw ✓	6/20/2017 Yes 6/20/2017		100.00 ✓ Each	\$0.09	\$9.00 ✓
						Line Total:	\$9.00
3	AN526C632R12 ✓	Screw ✓	6/20/2017 Yes 6/20/2017	FN	100.00 ✓ Each	\$0.05	\$5.00 ✓

Note:

6/15/2017

8146-21



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36716

Purchase Order Date 6/15/2017

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Page Number 2 of 7

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

Line Total: \$5.00

4 AN526C832R10 ✓

Screw ✓

6/20/2017

Yes

6/20/2017

100.00 ✓

Each

\$0.09

\$8.50

9.00

Line Total: \$8.50

5 AN5-30A ✓

BOLT ✓

6/20/2017

Yes

6/20/2017

25.00 ✓

Each

\$0.60

\$15.00

18.00

Line Total: \$15.00

6 AN6-13A ✓

BOLT ✓

6/20/2017

Yes

6/20/2017

25.00 ✓

Each

\$0.50

\$12.50

Line Total: \$12.50

Note:

6/15/2017

8017-6-21



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36716

Purchase Order Date 6/15/2017

PO Print Date 6/15/2017

Page Number 3 of 7

Order From:
MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Order From:
MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To: DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone

Contact Name
Vendor Phone 1-321-727-0047

Ship To
Ship To
Ship Via
Ship Acct:

Ship To Contact
Ship To Phone
Ship Via: FedEx Economy collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB FCA - (Free Carrier)

18 QS20

7 AN814-8D ✓ Plug ✓ 6/20/2017 5.00 ✓ \$4.60 ✓ \$23.00
Yes
6/20/2017

Line Total: \$23.00

19 7140

8 CR3212-4-07 ✓ CHERRY RIVET ✓ 6/20/2017 100.00 ✓ \$0.52 ✓ \$52.00
Yes
6/20/2017

Line Total: \$52.00

Procurement
A005
A012
A016
A026
A032
A033
FOR
A040
A041
A043

9 MS20426AD4-6 ✓ Rivet ✓ 6/20/2017 FN 1,929.00 ✓ \$0.01 ✓ \$18.90
Yes
6/20/2017

Line Total: \$18.90

10 MS20470AD4-6 ✓ Rivet, Universal Head ✓ 6/20/2017 1,566.00 ✓ \$0.01 ✓ \$18.01
Yes
6/20/2017

Note:

6/15/2017

SP17-6-21

18-60
17.250



ACI-665765292978

Commercial Invoice ECI

Invoice Number Purpose of Shipment

Export Dt 6/15/2017 C.I. References H1004184

Curr USD
Pkg 1
BOX
Ult Dest. CA
Bill T/C 1517-9324-0Air Waybill Nbr. 665765292978
Bill D/T/FShipper:
RECEIVING
MONROE ECAS LLC
399 EAST DRIVEMELBOURNE
FL 32904 US (321) 727-0047
ID/EIN:573124004Consignee:
CHANTAL LAVOIE
DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY
ON K6A1K7 CA (613) 632-3336
ID/EIN:

Broker

Importer
CHANTAL LAVOIE
DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY
ON K6A1K7 CA (613) 632-3336
ID/EIN:Part Nbr:AN526C1032R10 ✓
HS Code: Unit Qty: 100.00 ✓ Marks/Nbrs: EA Unit Value: 0.090000 Cntry MFG:US Net Wgt: 0.00 lbs
Commodity Value: 9.00

Desc: TRUSS HEAD SCREW

Part Nbr:AN526C832R10 ✓
HS Code: Unit Qty: 100.00 ✓ Marks/Nbrs: EA Unit Value: 0.090000 Cntry MFG:US Net Wgt: 0.00 lbs
Commodity Value: 9.00

Desc: TRUSS HEAD SCREW

Part Nbr:MS21250-06018 ✓
HS Code: Unit Qty: 20.00 ✓ Marks/Nbrs: EA Unit Value: 3.250000 Cntry MFG:US Net Wgt: 0.00 lbs
Commodity Value: 65.00

Desc: BOLT

Part Nbr:CR3212-4-07 ✓
HS Code: Unit Qty: 100.00 ✓ Marks/Nbrs: EA Unit Value: 0.520000 Cntry MFG:US Net Wgt: 0.00 lbs
Commodity Value: 52.00

Desc: CHERRY RIVET

Part Nbr:AN526C632R12 ✓
HS Code: Unit Qty: 100.00 ✓ Marks/Nbrs: EA Unit Value: 0.050000 Cntry MFG:US Net Wgt: 0.00 lbs
Commodity Value: 5.00

Desc: TRUSS HEAD SCREW

Part Nbr:AN960C10L ✓
HS Code: Unit Qty: 2,000.00 ✓ Marks/Nbrs: EA Unit Value: 0.020000 Cntry MFG:US Net Wgt: 0.00 lbs
Commodity Value: 40.00

Desc: WASHER S/S

SP17-6-21



Part Nbr:MS21062L3
HS Code:

Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs
Unit Qty: 15.00 EA Unit Value: 1.560000
Commodity Value: 23.40

Desc: NUTPLATE

Part Nbr:AN814-8D
HS Code:

Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs
Unit Qty: 5.00 EA Unit Value: 4.600000
Commodity Value: 23.00

Desc: PLUG

Part Nbr:AN960-6L
HS Code:

Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs
Unit Qty: 100.00 EA Unit Value: 0.020000
Commodity Value: 2.00

Desc: WASHER

Part Nbr:QS200M44S
HS Code:

Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs
Unit Qty: 10.00 EA Unit Value: 1.900000
Commodity Value: 19.00

Desc: CLAMP

Part Nbr:MS20426AD4-6
HS Code:

Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs
Unit Qty: 1.00 LB Unit Value: 18.600000
Commodity Value: 18.60

Desc: SOLID RIVET

Part Nbr:AN5-30A
HS Code:

Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs
Unit Qty: 25.00 EA Unit Value: 0.720000
Commodity Value: 18.00

Desc: BOLT UNDRILLED

Part Nbr:MS20470AD4-6
HS Code:

Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs
Unit Qty: 1.00 LB Unit Value: 17.250000
Commodity Value: 17.25

Desc: SOLID RIVET

Part Nbr:MS21042L06
HS Code:

Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs
Unit Qty: 100.00 EA Unit Value: 0.150000
Commodity Value: 15.00

Desc: SELF LOCKING NUT

Part Nbr:MS21042L08
HS Code:

Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs
Unit Qty: 100.00 EA Unit Value: 0.150000
Commodity Value: 15.00

Desc: SELF LOCKING NUT

Part Nbr:MS27039-0819
HS Code:

Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs
Unit Qty: 100.00 EA Unit Value: 0.140000
Commodity Value: 14.00

Desc: STRUCTURAL SCREW

Part Nbr:AN6-13A
HS Code:

Marks/Nbrs: Cntry MFG:US Net Wgt: 0.00 lbs
Unit Qty: 25.00 EA Unit Value: 0.500000
Commodity Value: 12.50

Desc: BOLT UNDRILLED

Total Shipment 14.15
Weight:

Total Commodity 357.75
Value:

These commodities, technology, or software were exported from the
United States in accordance with the Export Administration Regulations.
Diversion contrary to United States law is prohibited.

Terms of Sale: FCA
Freight: 0.00
Insurance: 0.00
Others: 0.00
Total Invoice Value: 357.75

Comments:

- 1)
- 2)
- 3)

SP17-6-01



I declare all information in this invoice to be true and correct.
Signature of shipper: RECEIVING 6/15/2017

Nichelle Rushen

SP17621

**PACKING SLIP**

INVOICE #: 603748
DATE PRINTED: 6/15/2017
TIME: 5:35:55 PM
OF ITEMS: 17
PAGE: 1

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

INVOICE DATE: 6/15/2017
ORDER DATE: 6/15/2017
SHIP DATE: 6/15/2017
SALES ORDER #: 535442
CUSTOMER #: 16754

TERMS: NET 30
CUST PO: PO36716
FOB: MELBOURNE, FL

WEIGHT: 14.15
OF BOXES:
SHIPMENT #: 0

SHIP VIA: 3- FX EXPRESS 2DAY

AWB: 665765292978

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
1	MS21250-06018 BOLT MFR: HEARTLAND LOT: 41771 Control #: 122187-1	20.00	0.00	NE		
2	AN526C1032R10 TRUSS HEAD SCREW MFR: CRESCENT LOT: 88100 Control #: 141282-2	100.00	0.00	NE		
3	AN526C632R12 TRUSS HEAD SCREW MFR: CRESCENT LOT: 87540 Control #: 140011-1	100.00	0.00	NE		
4	AN526C832R10 TRUSS HEAD SCREW MFR: MAC LOT: 85466 Control #: 153039-1	100.00	0.00	NE		
5	AN5-30A BOLT UNDRILLED MFR: AFC LOT: 11125 Control #: 154493-3	25.00	0.00	NE		

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 603748
DATE PRINTED: 6/15/2017
TIME: 5:35:22 PM
OF ITEMS: 17
PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

INVOICE DATE: 6/15/2017

TERMS: NET 30

WEIGHT: 14.15

SHIP VIA: 3- FX EXPRESS 2DAY

ORDER DATE: 6/15/2017

CUST PO: PO36716

OF BOXES:

SHIP DATE: 6/15/2017

FOB: MELBOURNE, FL

SHIPMENT #: 0

SALES ORDER #: 535442

CUSTOMER #: 16754

AWB: 665765292978

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
✓ 1	MS21250-06018 BOLT ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: HEARTLAND LOT:41771	20.00	0.00	NE	3.2500	EA	\$65.000
✓ 2	AN526C1032R10 TRUSS HEAD SCREW ECCN#: 9A991 SCHB#: 7318.15.2091 MFR: CRESCENT LOT:88100	100.00	0.00	NE	0.0900	EA	\$9.000
✓ 3	AN526C632R12 TRUSS HEAD SCREW ECCN#: 9A991 SCHB#: 7318.15.2091 MFR: CRESCENT LOT:87540	100.00	0.00	NE	0.0500	EA	\$5.000
✓ 4	AN526C832R10 TRUSS HEAD SCREW ECCN#: 9A991 SCHB#: 7318.15.2091 MFR: MAC LOT:85466	100.00	0.00	NE	0.0900	EA	\$9.000
✓ 5	AN5-30A BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: AFC LOT:11125	25.00	0.00	NE	0.7200	EA	\$18.000
✓ 6	AN6-13A BOLT UNDRILLED ECCN#: 9A991 SCHB#: 7318.15.2000 MFR: AFC LOT:25482	25.00	0.00	NE	0.5000	EA	\$12.500

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 603748
DATE PRINTED: 6/15/2017
TIME: 5:35:28 PM
OF ITEMS: 17
PAGE: 2

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

INVOICE DATE: 6/15/2017 TERMS: NET 30 WEIGHT: 14.15 SHIP VIA: 3- FX EXPRESS 2DAY
ORDER DATE: 6/15/2017 CUST PO: PO36716 # OF BOXES:
SHIP DATE: 6/15/2017 FOB: MELBOURNE, FL SHIPMENT #: 0
SALES ORDER #: 535442
CUSTOMER #: 16754 AWB: 665765292978 YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
7	AN814-8D PLUG ECCN#: 9A991 SCHB#: 7609.00.0000 MFR: NELSON/PERM LOT:F00029747-30358 REV: 14	5.00	0.00	NE	4.6000	EA	\$23.000
8	CR3212-4-07 CHERRY RIVET ECCN#: 9A991.d SCHB#: 8803.30.0010 MFR: CHERRY LOT:87835842	100.00	0.00	NE	0.5200	EA	\$52.000
9	MS20426AD4-6 SOLID RIVET ECCN#: 9A991 SCHB#: 7616.10.3000 MFR: ALLFAST LOT:S141205015M MFR: ALLFAST LOT:S160209010N	1.00	0.00	NE	18.6000	LB	\$18.600
10	MS20470AD4-6 SOLID RIVET ECCN#: 9A991 SCHB#: 7616.10.3000 MFR: RISCO LOT:7970-A	1.00	0.00	NE	17.2500	LB	\$17.250
12	MS21042L06 SELF LOCKING NUT ECCN#: 9A991 SCHB#: 7318.16.0030 MFR: AFC LOT:21136	100.00	0.00	NE	0.1500	EA	\$15.000
13	MS21042L08 SELF LOCKING NUT	100.00	0.00	NE	0.1500	EA	\$15.000

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 603748
DATE PRINTED: 6/15/2017
TIME: 5:35:33 PM
OF ITEMS: 17
PAGE: 3

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

INVOICE DATE: 6/15/2017 TERMS: NET 30 WEIGHT: 14.15 SHIP VIA: 3- FX EXPRESS 2DAY
ORDER DATE: 6/15/2017 CUST PO: PO36716 # OF BOXES:
SHIP DATE: 6/15/2017 FOB: MELBOURNE, FL SHIPMENT #: 0
SALES ORDER #: 535442 YOUR MONROE ACCOUNT REP: Luis Sepulveda
CUSTOMER #: 16754 AWB: 665765292978

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
14	ECCN#: 9A991 SCHB#: 7318.16.0030 MFR: AFC LOT:24352 MS21062L3 NUTPLATE	15.00	0.00	NE	1.5600	EA	\$23.400
15	ECCN#: 9A991 SCHB#: 7318.16.0030 MFR: PAOLO LOT:58063 MS27039-0819 STRUCTURAL SCREW	100.00	0.00	NE	0.1400	EA	\$14.000
16	ECCN#: 9A991 SCHB#: 7318.15.4000 MFR: CRESCENT LOT:80838 AN960C10L WASHER S/S	2000.00	0.00	NE	0.0200	EA	\$40.000
17	ECCN#: 9A991 SCHB#: 7318.22.0000 MFR: SUPERIOR LOT:653465 REV: 21 Customer Reference: NAS1149C0332R Alt: NAS1149C0332R WASHER S/S AN960-6L WASHER	100.00	0.00	NE	0.0200	EA	\$2.000

SP176-21

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 603748
 DATE PRINTED: 6/15/2017
 TIME: 5:35:37 PM
 # OF ITEMS: 17
 PAGE: 4

TO: DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 CANADA

ATTN: CHANTAL LAVOIE
 Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7
 Canada

INVOICE DATE: 6/15/2017 TERMS: NET 30 WEIGHT: 14.15 SHIP VIA: 3- FX EXPRESS 2DAY
 ORDER DATE: 6/15/2017 CUST PO: PO36716 # OF BOXES:
 SHIP DATE: 6/15/2017 FOB: MELBOURNE, FL SHIPMENT #: 0
 SALES ORDER #: 535442 YOUR MONROE ACCOUNT REP: Luis Sepulveda
 CUSTOMER #: 16754 AWB: 665765292978

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
	ECCN#: 9A991 SCHB#: 7318.22.0000						
	Customer Reference: NAS1149FN616P						
✓ 18	Alt: NAS1149FN616P WASHER QS200M44S CLAMP	10.00	0.00	NE	1.9000	EA	\$19.000
	ECCN#: EAR99 SCHB#: 7616.10.9090						
	MFR: BREEZE LOT: C/N-71390						
*** Order Not Complete ***							

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

SUB TOTAL: \$357.750
 TAX TOTAL: \$0.000
 MISC CHARGE: \$0.000
 FREIGHT: \$0.000
 TOTAL: \$357.75
 USD

ECAS, LLC dba MONROE AEROSPACE
 399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



CERTIFICATE OF CONFORMITY

NO: 603748

BILL TO:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO36716	6/15/2017	665765292978

PART NO:	Description	CND	QTY	S/L	
MS21250-06018	BOLT	NE	20	17	LOT: 41771 MFR: HEARTLAND
AN526C1032R10	Customer Reference: TRUSS HEAD SCREW	NE	100	41	LOT: 88100 MFR: CRESCENT
AN526C632R12	Customer Reference: TRUSS HEAD SCREW	NE	100	13	LOT: 87540 MFR: CRESCENT
AN526C832R10	Customer Reference: TRUSS HEAD SCREW	NE	100	37	LOT: 85466 MFR: MAC
REV: 6	Customer Reference:				
AN5-30A	BOLT UNDRILLED	NE	25	18	LOT: 11125 MFR: AFC
REV: 1	Customer Reference:				
AN6-13A	BOLT UNDRILLED	NE	25	29	LOT: 25482 MFR: AFC
REV: 3	Customer Reference:				
AN814-8D	PLUG	NE	5	16	LOT: F00029747-30358 MFR: NELSON/PERM
REV: 14	Customer Reference:				
CR3212-4-07	CHERRY RIVET	NE	100	29	LOT: 87835842 MFR: CHERRY
	Customer Reference:				
MS20426AD4-6	SOLID RIVET	NE	0.5	42	LOT: S160209010N MFR: ALLFAST
	Customer Reference:				
MS20426AD4-6	SOLID RIVET	NE	0.5	41	LOT: S141205015M MFR: ALLFAST
	Customer Reference:				
MS20470AD4-6	SOLID RIVET	NE	1	47	LOT: 7970-A MFR: RISCO
	Customer Reference:				

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975



CERTIFICATE OF CONFORMITY

NO: 603748

BILL TO:
DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:
DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO36716	6/15/2017	665765292978

PART NO:	Description	CND	QTY	S/L		
MS21042L06	SELF LOCKING NUT	NE	100	63	LOT: 21136	MFR: AFC
	Customer Reference:					
MS21042L08	SELF LOCKING NUT	NE	100	62	LOT: 24352	MFR: AFC
	Customer Reference:					
MS21062L3	NUTPLATE	NE	15	23	LOT: 58063	MFR: PAOLO
	Customer Reference:					
MS27039-0819	STRUCTURAL SCREW	NE	100	13	LOT: 80838	MFR: CRESCENT
	Customer Reference:					
AN960C10L	WASHER S/S	NE	2000	48	LOT: 653465	MFR: SUPERIOR
REV: 21	Customer Reference: NAS1149C0332R					
AN960-6L	WASHER	NE	100	32	LOT: SA4823	MFR: ANILLO
	Customer Reference: NAS1149FN616P					
QS200M44S	CLAMP	NE	10	16	LOT: C/N-71390	MFR: BREEZE
	Customer Reference:					

CONDITIONS: **NE - New** **OH-OVERHAULED** **RP-REPAIRED** **SV-SERVICEABLE**

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

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